



Billing Date: August 7, 2017
Billing #: 000063

To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC
3168 COLLINS FERRY ROAD
MORGANTOWN, WV 26505

| | | | |
|-------------------|----------------|--------------------|------------------|
| Prime Contract #: | GS-35F-0151L | POP Start Date: | 7/15/2012 |
| Other Contract #: | EP-G12H-00434 | POP End Date: | 1/14/2018 |
| Contract Name: | EPA OCFO BAS 3 | Total Contract: | \$ 17,107,695.01 |
| Account Number: | 2258-000 | Funded Amount: | \$ 16,845,131.67 |
| | | Remaining Funding: | \$ 1,415,481.98 |

| Billing Pd From: 7/1/2017 To: 7/31/2017 | Current Rate | Current Hours | Current Billable | Cumulative Hours | Cumulative Billable |
|--|-----------------|------------------|---------------------|---------------------|------------------------|
| [Redacted Table Content] | | | | | |
| Total | | | \$ 245,541.89 | | \$ 15,429,649.69 |



Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100